

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-10562-PMM

Edita E. Morales
1026 S. 8th Street
Allentown PA 18103

Petition Filed Date: 03/04/2022
341 Hearing Date: 04/05/2022
Confirmation Date: 07/14/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2023	\$133.00	19480506408	09/13/2023	\$133.00	19480507697	10/25/2023	\$133.00	19588867683
11/28/2023	\$133.00	19590327817	12/27/2023	\$133.00	19602228850	02/05/2024	\$133.00	19607991471
02/29/2024	\$133.00	19616304204	03/27/2024	\$133.00	19627847070	05/20/2024	\$133.00	19627847632
05/29/2024	\$133.00	19640690773	07/02/2024	\$133.00	19659797833	07/25/2024	\$133.00	19663430433
Total Receipts for the Period: \$1,596.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,791.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,063.00	\$2,063.00	\$0.00
1	PEOPLE FIRST FCU »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	WELLS FARGO BANK NEVADA NA »» 002	Unsecured Creditors	\$11,980.13	\$0.00	\$11,980.13
3	NEWREZ LLC D/B/A »» 003	Mortgage Arrears	\$2,214.25	\$0.00	\$2,214.25
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$11,361.34	\$0.00	\$11,361.34
5	DEPARTMENT STORE NATIONAL BANK »» 005	Unsecured Creditors	\$4,249.77	\$0.00	\$4,249.77
6	CITY OF ALLENTOWN »» 006	Priority Creditors	\$1,523.16	\$1,390.14	\$133.02
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$333.19	\$0.00	\$333.19
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$13,883.10	\$0.00	\$13,883.10

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$3,791.00	Current Monthly Payment:	\$133.00
Paid to Claims:	\$3,453.14	Arrearages:	\$100.00
Paid to Trustee:	\$337.86	Total Plan Base:	\$8,014.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.